

1 DIMITRIOS P. BILLER (142730)
2 LDT Consulting, Inc.
3 15113 West Sunset Blvd., Suite "9"
4 Pacific Palisades, California 90272
5 Telephone (310) 459-9870

6 Attorneys for Party-In-Interest, Paula Thomas

7

8 **UNITED STATES BANKRUPTCY COURT FOR THE**
9 **DISTRICT OF CALIFORNIA (RIVERSIDE DIVISION)**

10

11 IN RE

12 PDTW, LLC

13 Case No: 6:16-bk-15889-SY

14 Chapter 7

15 Case No: 6:17-ap-01200-SY
16 **LARRY SIMONS, CHAPTER 7**
17 **TRUSTEE**

18 VS.

19
20
21 PAULA THOMAS, AN INDIVIDUAL;
22 THOMAS WYLDE, LLC, A
23 CALIFORNIA LIMITED LIABILITY
24 COMPANY; THOMAS WYLDE
25 HOLDINGS, LLC, A CALIFORNIA
LIMITED LIABILITY COMPANY.
AND DOES 1-10

26 EXHIBITS REFERRED TO IN
27 THE DECLARATION OF
28 DIMITRIOS P. BILLER IN
SUPPORT OF DEFENDANT
PAULA THOMAS' OPPOSITION
TO THE SUMMARY JUDGMENT
MOTION PLAINTIFF'S FILED

29 VOLUME V: EXHIBITS "20"
THROUGH "25"

30 Date: May 29, 2018
31 Time: 9:30 a.m.

32
33 DECLARATION OF DIMITRIOS P. BILLER IN SUPPORT OF DEFENDANT'S OPPOSITION TO THE SUMMARY
34 JUDGMENT MOTION PLAINTIFF'S FILED

1 Place: Courtroom 302B
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BEFORE THE HONORABLE
JUDGE SCOTT YUN

Defendant Paula Thomas hereby files and serves the Declaration of
Dimitrios P. Biller, and attached exhibits, in support of Thomas' Opposition to the
Motion for Summary Judgment Plaintiff PDTW, LLC filed.

Dated: May 7, 2017

Respectfully submitted,

By: /S/ Dimitrios P. Biller
Counsel for Paula Thomas

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DECLARATION OF DIMITRIOS P. BILLER IN SUPPORT OF DEFENDANT'S OPPOSITION TO THE SUMMARY
JUDGMENT MOTION PLAINTIFF'S FILED

EXHIBIT “20”

Kyu Hong Kim, CPA, Inc.
3435 Wilshire Blvd Ste 1970
Los Angeles, CA 90010-1938
213-381-3557

November 9, 2016

CONFIDENTIAL

THOMAS WYLDE LLC
235 W 31ST ST
LOS ANGELES, CA 90007

Dear :

We have prepared the enclosed amended returns from information provided by you without verification or audit. We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

Your amended 2015 Form 1065 shows no balance due.

Your amended return is being filed electronically and is not required to be mailed. If you mail a paper copy of Form 1065 to the IRS it will delay processing of the return. The electronically filed return is not complete without a signature. A limited liability company member should sign and date Form 8879-PE, IRS e-file Signature Authorization for Form 1065. The form must be signed and returned before the electronic file can be transmitted to the IRS.

Mail the signed Form 8879-PE as soon as possible to:

Kyu Hong Kim, CPA, Inc.
3435 Wilshire Blvd Ste 1970
Los Angeles, CA 90010-1938

California Filing Instructions

Your amended California 2015 Form 568 shows no balance due.

Your amended return is being filed electronically and is not required to be mailed. If you mail a paper copy of Form 568 to the California Franchise Tax Board it will delay processing of your return. The electronically filed return is not complete without your signature. A limited liability company member should sign and date Form 8453-LLC, California e-file Return Authorization for Limited Liability Companies. The form must be signed and returned before the electronic file can be transmitted to California Franchise Tax Board.

Mail signed Form 8453-LLC as soon as possible to:

Kyu Hong Kim, CPA, Inc.
3435 Wilshire Blvd Ste 1970
Los Angeles, CA 90010-1938

PLAINTIFF EXHIBIT 73
For Identification
Witness: **MELDY RAFOLS**
Date: **8-18-2017**
Damon M. LeBlanc, CSR No. 11958

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Kyu Hong Kim, CPA, Inc.

Form 1065X
(January 2012)
Department of the Treasury
Internal Revenue Service

Amended Return or Administrative
Adjustment Request (AAR)
(For use by filers of Forms 1065, 1065-B, and 1066)
► See separate instructions.

OMB No. 1345-0308
For tax year ending
► 12/2015
(Enter month and year.)

Printed name	Name THOMAS WYLDE LLC		Employer identification number 47-1444612
Type or Print	Number, street, and room or suite no. (If a P.O. box, see instructions.) 235 W 31ST ST		
	City or town, state, and ZIP code LOS ANGELES CA 90007		Telephone number (optional)

Enter name and address used on original return (if same as above, write "Same")

Same

Internal Revenue Service Center
where original return was filed ► **Ogden, UT 84201-0011**

TEFRA/NonTEFRA Determination

A. Has the partnership made an election to be treated as an electing large partnership (ELP) under the provisions of section 775? Yes No

If "Yes," the partnership is not subject to TEFRA. Enter the date of the election ► _____, go to Item E, and check the "Not subject to TEFRA" box. Do not complete items B through D.

You must determine if the partnership is subject to the rules for consolidated audit proceedings (TEFRA proceedings) under sections 6221 through 6234. See instructions for details.

B. Did the partnership have 10 or fewer partners at all times during the tax year? (Note: A husband and wife are considered one partner for TEFRA purposes.) Yes No

C. At all times during the partnership's tax year, were all partners U.S. citizens, resident aliens, C corporations, or estates of deceased partners? Yes No

If the answers to questions B and C are "Yes," the partnership is not subject to TEFRA proceedings. A partnership that is not subject to TEFRA cannot file an Administrative Adjustment Request. See instructions for details.

D. If the partnership is not otherwise subject to TEFRA, has the partnership filed Form 8853, Election of Partnership Level Tax Treatment, or its equivalent, to make an election to be treated as a TEFRA partnership? Yes No

If the answer to question D is "Yes," enter the tax year that the election to be treated as a TEFRA partnership was originally filed with the partnership return ►

E. The partnership is Subject to TEFRA Not subject to TEFRA

F. Check the applicable box (see instructions). Amended Return Administrative Adjustment Request (AAR)

G. If you are a Tax Matter Partner (TMP) or a Partner With Authority (PWA) filing an AAR on behalf of the pass-through entity, are you requesting substituted return treatment? (see instructions) Yes No

H. Check the applicable box to identify the type of pass-through entity. Partnership Electing Large Partnership (ELP)
 Real Estate Mortgage Investment Conduit (REMIC)

I. Partnerships and ELPs, enter the number of Schedules K-1 being filed with this return ► **6**

Fill in applicable items and use Part III to explain any changes

Part I (Loss) Income	Amended or Administrative Adjustment Request (AAR) Items for Partnerships Filing Form 1065 Only (ELPs and REMICs, see Part II)	(a) As originally reported on Schedule K or as previously adjusted	(b) Net change — increase or (decrease) earlier in Part II	(c) Correct amount
	1 Ordinary business income (loss)	1 -4,613,383	0	-4,613,383
	2 Net rental real estate income (loss)	2		
	3 Other net rental income (loss) (see instructions)	3		
	4 Guaranteed payments	4		
	5 Interest income	5		
	6a Ordinary dividends	6a		
	b Qualified dividends	6b		
	7 Payables	7		
	8 Net short-term capital gain (loss)	8		
	9a Net long-term capital gain (loss)	9a		
	b Collectibles (28%) gain (loss)	9b		
	c Unrecaptured section 1250 gain (see instructions)	9c		
	10 Net section 1231 gain (loss)	10		
	11 Other income (loss) (see instructions)	11		

Form 1065X (2012) THOMAS WYLDE LLC		47-1444612		Page 2
Deductions	12 Section 179 deduction	12		
	13a Contributions	13a	2,400	0
	b Investment interest expense	13b		
	c Section 59(e) expenditures	13c		
d Other deductions (see instructions)	13d			
Self-Employment	14a Net earnings (loss) from self-employment	14a		
	b Gross farming or fishing income	14b		
	c Gross nonfarm income	14c		
Credits	15a Low-income housing credit (section 42(j)(5))	15a		
	b Low-income housing credit (other)	15b		
	c Qualified rehabilitation expenditures (rental real estate)	15c		
	d Other rental real estate credits (see instructions)	15d		
	e Other rental credits (see instructions)	15e		
	f Other credits (see instructions)	15f		
Foreign Transactions	16a Name of country or U.S. possession ►	16a		
	b Gross income from all sources	16b		
	c Gross income sourced at partner level	16c		
	d Foreign gross income sourced at partnership level passive category	16d		
	e Foreign gross income sourced at partnership level general category	16e		
	f Foreign gross income sourced at partnership level other	16f		
	g Deductions allocated and apportioned at partner level interest expense	16g		
	h Deductions allocated and apportioned at partner level other	16h		
	i Deductions allocated and apportioned at partnership level to foreign source income passive category	16i		
	j Deductions allocated and apportioned at partnership level to foreign source income general category	16j		
	k Deductions allocated and apportioned at partnership level to foreign source income other	16k		
	l Total foreign taxes (check one) ► Paid <input checked="" type="checkbox"/> Accrued <input type="checkbox"/>	16l		
	m Reduction in taxes available for credit (see instructions)	16m		
	n Other foreign tax information (see instructions)	16n		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a		
	b Adjusted gain or loss	17b		
	c Depletion (other than oil or gas)	17c		
	d Oil, gas, and geothermal properties—gross income	17d		
	e Oil, gas, and geothermal properties—deductions	17e		
	f Other AMT items (attach statement)	17f		
Other Information	18a Tax-exempt interest income	18a		
	b Other tax-exempt income	18b		
	c Nondeductible expenses	18c	48,960	0
	19a Distributions of cash and marketable securities	19a		
	b Distributions of other property	19b		
	20a Investment income	20a		
b Investment expenses	20b			
c Other items and amounts (see instructions)	20c			

Note: Amended Schedules K-1: File amended Schedules K-1 with Form 1065X, if the partnership is filing Form 1065X for an administrative adjustment request (AAR), please inform the partners receiving the amended Schedules K-1 that the partnership is filing the AAR. If the partnership is not subject to the rules for consolidated audit proceedings (TEPRA proceedings) under sections 6221 through 6234, the partnership cannot file an AAR; and instead must furnish the amended Schedules K-1 to its partners. The partners must then file their own amended returns (see instructions).

Form 1065X (1-2013)

THOMAS WYLDE LLC

47-1444612

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Part II Amended or Administrative Adjustment Request (AAR) Items for ELPs and REMICs Only

(a) Description of Item Being Amended or Adjusted (see instructions)	(b) As originally reported or as previously adjusted	(c) Net change — increased or (decreased) — explain in Part III	(d) Current amount
1	1		
2	2		
3	3		
4	4		
5	5		

Tax and Payments (see instructions)

6 ELPs ONLY: Tax and other payments	6		
7 REMICs ONLY: Tax on net income from prohibited transactions	7		
8 REMICs ONLY: Tax on net income from foreclosed property	8		
9 REMICs ONLY: Tax on contributions after the startup day	9		
10 Total tax	10		
11 Tax paid with Form 7004	11		
12 Tax paid with (or after) the filing of the original return		12	
13 Add lines 11 and 12, column (d)		13	
14 Overpayment, if any, as shown on original return or as later adjusted		14	
15 Subtract line 14 from line 13		15	

Tax Due or Overpayments (see instructions)

16 Tax Due. Subtract line 15 from line 10, column (d). For details on how to pay, see instructions	16	
17 Overpayment. Subtract line 10, column (d), from line 16	17	

Note. Amended Schedules K-1 or Schedules Q. File amended Schedules K-1 or Schedules Q with Form 1065X. If the ELP or REMIC is filing Form 1065X for an administrative adjustment request (AAR), do not furnish the amended Schedules K-1 or Schedules Q to the partners or residual interest holders. If the REMIC is not filing for an AAR and is not subject to the rules for consolidated audit proceedings under sections 6221 through 6231, the REMIC must furnish the amended Schedules Q to its residual interest holders. See instructions for details.

Sign Here	Under penalties of perjury, I declare that I have filed an original return and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of preparer, limited liability company member manager, or authorized individual	Date	TEF

Paid Preparer Use Only	Print/Type preparer's name Kyu Hong Kim	Preparer's address Name ► Kyu Hong Kim, CPA, Inc.	Date Filing SN ► 20-2861494	Check <input type="checkbox"/> if self-employed PTIN 390288358
	Phone name ►	Phone address ► 3435 Wilshire Blvd Ste 1970 Los Angeles, CA 90010-1938	Phone no. 213-381-3557	
	Phone no. 1065X (1-2013)			

Form 1065X (1-2012)

THOMAS WYLDE, LLC

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Part III **Explanation of Changes to Items in Part I and Part II.** Enter the line number from Part I or Part II for the items you are changing, and give the reason for each change. For partnerships, show the box number and code used to report the item on Schedule K-1. Show any computation in detail. Also, see What To Attach in the Instructions.

If this amended return or AAR is reporting any change in the allocation of the partnership's or REMIC's income, gain, loss, deduction, or credit among its partners or residual interest holders, see Changes in Allocation in the Instructions, and check here.

This amended return is to correct only partners' share of profit and capital. Partners' share of loss is same as original return. Since the taxpayer made loss in current year, change in partners' share of profit and capital will not affect partner's share of current year income, deductions, credits, and other items in Part III of Schedule K-1.

1065		U.S. Return of Partnership Income	
Form Department of the Treasury Internal Revenue Service		OMB No. 1345-0125 2015	
For calendar year 2015, or tax year beginning <input type="text"/> ending <input type="text"/> ► Information about Form 1065 and its separate instructions is at www.irs.gov/form1065 .			
A Principal business activity MANUFACTURING	Type or Print	Name of partnership THOMAS WYLDE LLC	D Employer identification number 47-1444612
B Principal product or service APPAREL		Number, street, and route or suite no. If a P.O. box, see the instructions. 235 W 31ST ST	E Date business started 07/22/2014
C Business code number 315990		City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES CA 90007	F Total assets (see the instructions) \$ 6,292,703
See Statement 1			

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
(6) Technical termination - also check (1) or (2)

H Check accounting method: (1) Cash (2) Annual (3) Other (specify) ►

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ► **6**

J Check if Schedules C and M-3 are attached

Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a 3,971,781	1b
	1b		
	1c Balance. Subtract line 1b from line 1a	3,971,781	
	2 Credit of goods sold (attach Form 1125-A)	2	1,932,841
	3 Gross profit. Subtract line 2 from line 1c	3	2,038,940
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))	5	
	6 Net gain (loss) from Form 4797, Part II, line 1T (attach Form 4797)	6	
	7 Other income (loss) (attach statement)	7	77,661
	8 Total income (loss). Combine lines 3 through 7	8	2,116,601
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9	1,492,031
	10 Guaranteed payments to partners	10	
	11 Repairs and maintenance	11	33,607
	12 Bad debts	12	
	13 Rent	13	375,439
	14 Taxes and licenses	14	8,265
	15 Interest	15	200,000
	16a Depreciation (if required, attach Form 4562)	16a	15,295
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b	16c
	17 Depletion (Do not deduct oil and gas depletion.)	17	
	18 Retirement plans, etc.	18	
	19 Employee benefit programs	19	67,230
	20 Other deductions (attach statement)	20	4,538,117
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	6,729,984
	22 Ordinary business income (loss). Subtract line 21 from line 8	22	-4,613,383

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member or manager) is based on all information of which preparer has any knowledge.

May the IRS discuss the return
with the preparer shown below (see
instructions)? Yes No

Signature of general partner or limited liability company member manager		Date	Check <input type="checkbox"/> if self-employed	PTIN
Paid	Print/Type preparer's name Kyu Hong Kim			000288359
Preparer	Print/Type name ► Wini Hong Kim, CPA, Inc.		Form 1065 ► 20-2881494	
Use Only	Print/Type address ► 3435 Wilshire Blvd Ste 1970 Los Angeles, CA 90010-1938		Phone no. 213-361-3301	Form 1065 (2015)

For Paperwork Reduction Act Notice, see separate instructions.

Form 1065 (2016) THOMAS WYLDE LLC.

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Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:		Yes	No																									
a <input type="checkbox"/>	Domestic general partnership	b <input type="checkbox"/>	Domestic limited partnership																									
c <input checked="" type="checkbox"/>	Domestic limited liability company	d <input type="checkbox"/>	Domestic limited liability partnership																									
e <input type="checkbox"/>	Foreign partnership	f <input type="checkbox"/>	Other ►																									
2 At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person?		X																										
3 At the end of the tax year:																												
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership	X																										
b	Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership	X																										
4	At the end of the tax year, did the partnership:																											
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below	X																										
<table border="1"> <thead> <tr> <th>(i) Name of Corporation</th> <th>(ii) Employer Identification Number (if any)</th> <th>(iii) Country of Incorporation</th> <th>(iv) Percentage Owned in Voting Stock</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock																							
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock																									
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below	X																										
<table border="1"> <thead> <tr> <th>(i) Name of Entity</th> <th>(ii) Employer Identification Number (if any)</th> <th>(iii) Type of Entity</th> <th>(iv) Country of Organization</th> <th>(v) Maximum Percentage Owned in Profit, Loss, or Capital</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital																						
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital																								
5	Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details	X																										
6	Does the partnership satisfy all four of the following conditions?																											
a	The partnership's total receipts for the tax year were less than \$250,000.	X																										
b	The partnership's total assets at the end of the tax year were less than \$1 million.	X																										
c	Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.	X																										
d	The partnership is not filing and is not required to file Schedule M-3	X																										
	If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.	X																										
7	Is this partnership a publicly traded partnership as defined in section 469(k)(2)?	X																										
8	During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?	X																										
9	Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?	X																										
10	At any time during calendar year 2015, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ►	X																										

Form 1065 (2015) THOMAS WYLDE LLC

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Schedule B Other Information (continued)

	Yes	No
11 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ► <input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions ►	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. ►	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ► 0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18a Did you make any payments in 2015 that would require you to file Form(s) 1099? See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," did you or will you file required Form(s) 1099?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ► 0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20 Enter the number of partners that are foreign governments under section 892. ► 0	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Designation of Tax Matters Partner (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP ►	Identifying number of TMP ►
If the TMP is an entity, name of TMP representative ►	Phone number of TMP ►
Address of designated TMP ►	

Form 1065 (2015) THOMAS WYLDE LLC

47-1444612

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<u>Schedule K-1</u> Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 -4,613,383
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract the <u>3b</u> from line <u>3a</u>	
	4 Guaranteed payments	4
	5 Interest income	5
	6 Dividends: a Ordinary dividends	6a
	b Qualified dividends	6b
	7 Royalties	7
	8 Net short-term capital gain (loss) (attach Schedule D, Form 1065)	8
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
b Collectibles (20%) gain (loss)	9b	
c Unreaptured section 1230 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10	
11 Other income (loss) (see Instructions) Type ►	11	
12 Section 179 deduction (attach Form 4562)	12 0	
13a Contributions	13a 2,400	
b Investment interest expense	13b	
c Section 58(e)(2) expenditures:		
(1) Type ►	13c1	
d Other deductions (see Instructions) Type ►	13c2	
14a Net earnings (loss) from self-employment	14a	
b Gross farming or fishing income	14b	
c Gross nonfarm income	14c	
15a Low-income housing credit (section 42)(b)(5)	15a	
b Low-income housing credit (other)	15b	
c Qualified rehabilitation expenditures (rental real estate) (attach Form 3488, if applicable)	15c	
d Other rental real estate credits (see Instructions)	15d	
e Other rental credits (see Instructions)	15e	
f Other credits (see Instructions)	15f	
16a Name of country or U.S. possession ►	16a	
b Gross income from all sourced	16b	
c Gross income sourced at partner level	16c	
Foreign gross income sourced at partnership level		
d Passive category ►	e General category ►	f Other ►
Deductions allocated and apportioned at partner level		
g Interest expense ►	h Other	
Deductions allocated and apportioned at partnership level to foreign source income		
i Passive category ►	j General category ►	k Other ►
l Total foreign taxes (check one): ► Paid <input type="checkbox"/> Accrued <input type="checkbox"/>		
m Reduction in taxes available for credit (attach statement)		
n Other foreign tax information (attach statement)		
17a Post-1986 depreciation adjustment	17a	
b Adjusted gain or loss	17b	
c Depletion (other than oil and gas)	17c	
d Oil, gas, and geothermal properties - gross income	17d	
e Oil, gas, and geothermal properties - deductions	17e	
f Other AMT items (attach statement)	17f	
18a Tax-exempt interest income	18a	
b Other tax-exempt income	18b	
c Nondeductible expenses	18c 48,960	
19a Distributions of cash and marketable securities	19a	
b Distributions of other property	19b	
20a Investment income	20a	
b Investment expenses	20b	
c Other items and amounts (attach statement)		

Form 1065 (2015) THOMAS WYLDE LLC

47-1444612

Page 6

Analysis of Net Income (Loss)

1	Net income (loss); Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 18.	1	-4,615,783
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)
a	General partners		(iii) Individual (passive)
b	Limited partners	-4,615,783	(iv) Partnership

Schedule M-1 Balance Sheets per Books		Beginning of tax year	End of tax year
Assets		(a)	(b)
1	Cash		179,904
2a	Trade notes and accounts receivable		553,507
b	Less allowance for bad debts		553,507
3	Inventories		1,101,833
4	U.S. government obligations		
5	Tax-exempt securities		
6	Over current assets <i>See Stmt. 7</i> (check amount)	4,100,120	2,525,414
7a	Loans to partners (or persons related to partners)		
b	Mortgage and real estate loans		
8	Over investments <i>check amount</i>		
9a	Buildings and other depreciable assets	1,734	27,514
b	Less accumulated depreciation	1,734	24,989
10a	Depreciable assets		
b	Less accumulated depletion		
11	Land (net of any amortization)		
12a	Intangible assets (amortizable only)		
b	Less accumulated amortization		
13	Other assets <i>See Stmt. 8</i> (check amount)	4,700	21,020,254
14	Total assets	4,286,458	6,292,703
Liabilities and Capital			
15	Accounts payable		56,777
16	Mortgages, notes, bonds payable in less than 1 year		
17	Over current liabilities <i>See Stmt. 9</i> (check amount)	111,040	784,884
18	All noncurrent liabilities		
19a	Loans from partners (or persons related to partners)		
b	Mortgages, notes, bonds payable in 1 year or more		
20	Over liabilities <i>See Stmt. 10</i> (check amount)	4,300,000	2,000,000
21	Partner capital accounts	-181,359	2,671,483
22	Total liabilities and capital	4,286,458	6,292,703

Schedule M-2 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3 (see instructions).

1	Net income (loss) per books	-4,651,971	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest 5	
3	Guaranteed partners (other than health insurance)				
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 18 (itemize):		7	Debtor's liability on Schedule K, lines 1 through 13d, and 18, not charged against book income this year (itemize):	
b	Depreciation 6		a	Depreciation 5 12,772	
b	Travel and entertainment 6 48,960	48,960			12,772
5	Add lines 1 through 4	-4,603,011	b	Add lines 8 and 7 12,772	
			8	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 6	-4,615,783

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	-181,359	6	Distributions: a Cash	
2	Capital contributed: a Cash	7,534,813	b	Property	
b	Property				
3	Net income (loss) per books	-4,651,971	7	Other decreases (itemize):	
4	Other increases (itemize):		8	Add lines 6 and 7	

Form 1125-A

(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

OMB No. 1545-0225

► Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.
► Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.

Name

THOMAS WYLDE LLC

Employer identification number
47-1444512

1 Inventory at beginning of year

2 Purchases

3 Cost of labor

4 Additional section 263A costs (attach schedule)

5 Other costs (attach schedule)

6 Total. Add lines 1 through 5

7 Inventory at end of year

8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)

1	
2	3,034,674
3	
4	
5	
6	3,034,674
7	1,101,833
8	1,932,842

9a Check all methods used for valuing closing inventory.

(i) Cost
(ii) Lower of cost or market
(iii) Other (Specify method used and attach explanation.) ►

b Check if there was a writedown of abnormal goods



c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)



d If the LIFO inventory method was used for this tax year, enter the amount of closing inventory computed under LIFO

Ed

Yes No

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)?

Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation

For Paperwork Reduction Act Notice, see Instructions.

Form 1125-A (Rev. 12-2012)

**SCHEDULE B-1
(Form 1045)**

Information on Partners Owning 50% or More of the Partnership

► Attach to Form 1065. See Instructions on back.

Case No. 1949-765

Name of enterprise:

THOMAS WYLDE LLC

Employer identification number (EIN)
47-1444612

Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3e)

Complete columns (1) through (4) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

Part 4 Individuals or Estates Owning 50% or More of the Partnership (Form 1066, Schedule B, Question 3b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

For Paperwork Reduction Act Notice, see the Instructions for Form 1066.

Schedule B-1 (Form 1065) (Rev. 4-2-2011)

